



INVOICE

COURTWOOD HOUSE
SILVER ST HEAD
SHEFFIELD
S1 2DD

Invoice No.
ON3378
Account Number
Invoice Date
23-11-2022

Tel: 0114 32 118 32
Email: sales@blinds-expert.com
Website: www.blinds-expert.com
VAT No: 320055752

Invoice To	Mrs. Olive Furniss 20 Mona Avenue Sheffield S101NE
-------------------	---

Deliver To	Mrs. Olive Furniss 20 Mona Avenue Sheffield S101NE
-------------------	---

Location	Product	Description	Qty	Net	Total
KITCHEN A	ROLLERS	Control Side: Right, Fabric Band: Fab4 - 21, Fabric: Splash (R), Colours: Empire, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
KITCHEN B	ROLLERS	Fabric: Splash (R), Colours: Empire, Control Side: Right, Fabric Band: Fab4 - 21, Bottom Bar: White Double Wrapped Bottom Bar, Metal Chain	1		
STAIRS	METAL VENETIANS	Control Side: LEFT, Slat Group: 25mm C, Colours: Blush,	1		

Customer Message		
50% DEPOSIT TO CONFIRM ORDER THEN BALANCE STRICTLY ON COMPLETION		
ALL BLINDS REMAIN THE PROPERTY OF BLINDS EXPERT UNTIL PAID FOR IN FULL. LATE PAYMENT WILL INCUR FURTHER CHARGES.		
		Net: £ 208.33
		VAT: £ 41.67
		Total: £ 250.00
		Paid: £ 125.00
		Balance: £ 125.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-41-57, Account Number: 20764663. Please provide quote/invoice number on all payments.